

Sheet #9

## WASHINGTON GAS AND ELECTRIC COMPANY

## Monthly Report to General Office

Station TACOMA

Tar Report for Month of April

1941

TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935 P/r			97 78
Tar made during month	25 185		503 70
Tar on hand first of month	183977		3 679 54
TOTAL TAR	209 162		4 281 02
Total Tar used, sold and Unaccounted for	30 111		700 00
Total Tar on hand end of month per inventory	179051		3 581 02

ACCOUNTED FOR	Gallons	Amount
TOTAL TAR SOLD - R-20 30 111	30 111	
TOTAL TAR USED		
TOTAL TAR USED AND SOLD		

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 702.1 Boiler Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_  
 Account 705 Generator Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_  
 Account 721.12 Power for Pumping \_\_\_\_\_ Gallons \$ \_\_\_\_\_  
 Account R-20 Residual Sales 30 111 Gallons \$ 700 00

## CREDIT

Account 9935 - Gas Tar Stores 30 111 gallons \$ 700 00

Approved \_\_\_\_\_

(Manager)

289 552  
 165 738 4/38  
 45 881  
 10 865 10/38  
 16 539 9/38  
 13 400 10/38  
 32 200 8/39  
 28 114 9/39  
 179 051

USEPA SF



1403200

WNG 36285

PSE-QT056231

## WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wn Tar Report for Month of April 1941 193

## TAR MADE DURING MONTH

4-12-1M-LDN 8769

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
					Gallons	AMOUNT
WATER Gas Tar made during month	3481	.02	69.62			
COAL Gas Tar made during month				Water Gas Tar Sold	21	.42
TOTAL Tar made during month				COAL Gas Tar Sold	400	8.00
WATER Gas Tar on hand first of month				TOTAL TAR SOLD		
COAL Gas Tar on hand first of month				USED		
TOTAL Tar on hand first of month				Water Gas Tar	702.1	3060
TOTAL Water Gas Tar	3481		69.62	COAL Gas Tar		61.20
TOTAL COAL Gas Tar				TOTAL TAR USED		
TOTAL Tar				TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for	3481		69.62	Water Gas Tar	3481	69.62
COAL Gas Tar used, sold and Unaccounted for				COAL Gas Tar		
TOTAL Tar used, sold and Unaccounted for				TOTAL TAR		
WATER Gas Tar on hand end of month per inventory	0		.0			
COAL Gas Tar on hand end of month per inventory						
TOTAL Tar on hand end of month per inventory						

IMPORTANT! Fill out the above report completely.  
 Gallons on hand at end of month should be determined by actual measurement.  
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 205—Boiler Fuel ..... 3060 Gallons \$ 61.20  
 Account 206—Generator Fuel ..... Gallons \$  
 Account 222—Power for Pumping ..... Gallons \$  
 Account 9992—Non-Operating Revenue and Expenses ..... 421 Gallons \$ 8.42  
 Account 9992—Non-Operating Revenue and Expenses ..... Barrels \$

## CREDIT

Account 9935—Gas Tar Stores ..... 3481 \$ 69.62  
 Account 9939—Gas Tar Barrel Stores ..... \$

Approved [Signature] Manager.

WNG 36286

## WASHINGTON GAS AND ELECTRIC COMPANY

## Monthly Report to General Office

Station Everett Tar Report for Month of April 1941TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935 Coal			9 32
Tar made during month	2640	.02	52 80
Tar on hand first of month	9889	.02	197 78
TOTAL TAR	12529	.0207	259 90
Total Tar used, sold and Unaccounted for	2376	.024	56 84
Total Tar on hand end of month per inventory	10153	.02	203 06

ACCOUNTED FOR	Gallons	Amount
TOTAL TAR SOLD - R-20	2376	56 84
TOTAL TAR USED		
TOTAL TAR USED AND SOLD		

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 702.1 Boiler Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_  
 Account 705 Generator Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_  
 Account 721.12 Power for Pumping \_\_\_\_\_ Gallons \$ \_\_\_\_\_  
 Account R-20 Residual Sales 2376 Gallons \$ 56.84

## CREDIT

Account 9935 - Gas Tar Stores 2376 \$ 56.84

Approved ELL

(Manager)

WNG 36287

FORM 34

ENTRY NO. 20

MONTH OF

April194 1

9935 Tar Stores

DR.

CR.

626 12 ✓

9991.2 Gas Expense - R-20

626 12 ✓

To record Tar + Drip Oil  
produced in April.

L.	3481	gals.
J.	25,185	-
E.	2640	-

69 62

503 70

52 80

WNG 36288

ENTERED

APPROVED

ENTRY NO.

20

ASST. TREASURER

Journal Voucher

NO. 4-209

MONTH OF April 1941

Washington Gas and Electric Company

WNG 36289

PSE-QT056235